

January 15, 2026

RUSSELL TOWNSHIP, GAUGA COUNTY
Purchase Order Listing
 Year 2026

1/19/2026 1:37:03 PM
 UAN v2026.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
60-2026	PO Reg	01/09/2026	01/09/2026		PAYCOR, INC.	O	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
61-2026	PO Reg	01/12/2026	01/12/2026		RESIDENTIAL SECURITY SYSTEMS, CO	O	\$39,975.00	\$0.00	\$0.00	\$0.00	\$39,975.00
62-2026	PO Reg	01/12/2026	01/12/2026		STRYKER	O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
63-2026	PO Reg	01/13/2026	01/13/2026		DAVID C. DIETRICH	O	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
64-2026	PO Reg	01/14/2026	01/14/2026		JP MORGAN CHASE BANK	O	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
Total for selected purchase orders:							\$50,075.00	\$0.00	\$0.00	\$0.00	\$50,075.00

Status: O - Open, C - Closed, B - Batch

Purchase Order Listing
Year 2026

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
69-2026	BC Reg	01/13/2026	01/13/2026	12/31/2026		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Total for selected purchase orders:							\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00

Status: O - Open, C - Closed, B - Batch